



## **CITY OF HAYWARD**

### **AGENDA REPORT**

AGENDA DATE 05/15/01

AGENDA ITEM 2

WORK SESSION ITEM       

**TO:** Mayor and City Council

**FROM:** Director of Public Works

**SUBJECT:** Slurry Seal, Pavement Repair, and Rehabilitation 2001/02: Award of Contract

#### **RECOMMENDATION:**

It is recommended that the City Council approve the attached resolutions that:

1. Award the Pavement Slurry Seal 2001/2002 contract to Bond Blacktop, Inc., in the amount of \$85,062.87; and
2. Award the Pavement Rehabilitation 2001/2002 contract to Gallagher & Burk, Inc., in the amount of \$1,555,882.00.

#### **BACKGROUND:**

On March 20, 2001, the City Council approved the plans and specifications and called for bids to be received on April 17, 2001.

These projects are a continuation of the City's ongoing program to slurry seal residential streets every six-to-seven years to extend the life of the street pavement and to rehabilitate other more heavily traveled streets. Street selection is based on priorities established through the City's Pavement Management Program (PMP). All residential streets in the area shown shaded on the attached Exhibit A are either proposed for slurry seal or pavement overlay this year.

In addition, streets outside the slurry seal area were also selected for pavement rehabilitation and are shown on Exhibit A and listed on Exhibit B. The selection of streets for rehabilitation is based on staff's analysis of the pavement condition indices identified through the City's computerized PMP, along with specific field examination and the functional classification of each street. Pavement rehabilitation in this project consists of making deep-lift asphalt concrete spot repairs, and placing an asphalt concrete overlay on the various streets and at the airport tower parking lot.

For cost effectiveness, the work this year was bid as two separate contracts - one for slurry seal and one for the remaining pavement repair and overlay work.

### **Pavement Slurry Seal**

On April 17, 2001, four bids were received for the slurry seal project. Bond Blacktop, Inc., of Union City, submitted the low bid in the amount of \$85,062.87, which is 25.4 percent below the Engineer's Estimate of \$114,000. Valley Slurry Seal Co., of West Sacramento, submitted the second low bid in the amount of \$104,844.62, which is 8 percent below the Engineer's Estimate and \$19,781.75 more than the low bid. The bids ranged from \$85,062.87 to \$153,428.60.

The combined Disadvantaged Business Enterprises (DBE) and Women Owned Business Enterprises (WBE) goal for this project was established at 7 percent. The low bidder, Bond Blacktop, has listed DBE and WBE participation of 7 percent in its proposal, which meets the goal. Therefore, staff recommends award of contract to the low bidder, Bond Blacktop.

### **Pavement Rehabilitation**

On April 17, 2001, five bids were received for the pavement repair and overlay work. Gallagher & Burk, Inc., of Oakland submitted the low bid in the amount of \$1,555,882.00, which is 5.3 percent above the Engineer's Estimate of \$1,477,000.00. O'Grady Paving, Inc. of Mountain View submitted the second low bid in the amount of \$1,679,693.70, which is 13.7 percent above the Engineer's Estimate and \$123,811.70 more than the low bid. The bids ranged from \$1,555,882.00 to \$1,935,677.90.

The apparent reason that bids exceeded the Engineer's Estimate is the rise in energy cost. According to a Gallagher & Burk representative, the prices of oil, natural gas and electricity, which are essential in manufacturing asphalt concrete, have skyrocketed since last year. Although the Engineer's Estimate has already included a 10 percent asphalt concrete inflation factor, the actual bid asphalt concrete unit price is over 30 percent above recent bid prices.

The combined Disadvantaged Business Enterprises (DBE) and Women Owned Business Enterprises (WBE) goal for this project was established at 8 percent. The low bidder, Gallagher & Burk, Inc., listed DBE and WBE participation of 11.1 percent in its proposal, which meets the established goal. Therefore, staff recommends award of contract to the low bidder, Gallagher & Burk, Inc.

### **PROJECT COSTS:**

The estimated project costs are as follows:

Pavement Slurry Seal – Contract Construction	85,063
Pavement Repair/ Rehabilitation – Contract Construction	1,555,882
Detector Loop Replacement	25,000
Re-striping (City Forces)	37,000
Crack Sealing (City Forces)	38,000
Tree Trimming (City Forces)	10,000
Design and Administration	88,000
Inspection and Testing	83,000
TOTAL	<u>1,921,945</u>

**FUNDING:**

A total of \$1,922,000 has been identified in the proposed 2001/02 Capital Improvement Program for Street Repair, Pavement Rehabilitation, and Slurry Seal.

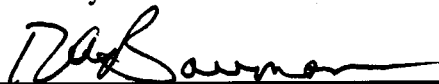
**SCHEDULE:**Pavement Rehabilitation

Award Contract	May 15, 2001
Begin Work	June 18, 2001
Complete Work	September 21, 2001

Slurry Seal

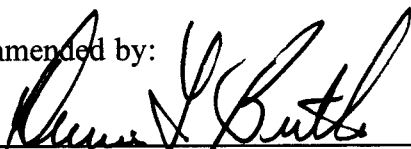
Award Contract	May 15, 2001
Begin Work	August 13, 2001
Complete Work	September 11, 2001

Prepared by:



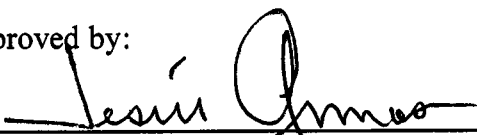
Robert A. Bauman, Deputy Director of Public Works

Recommended by:



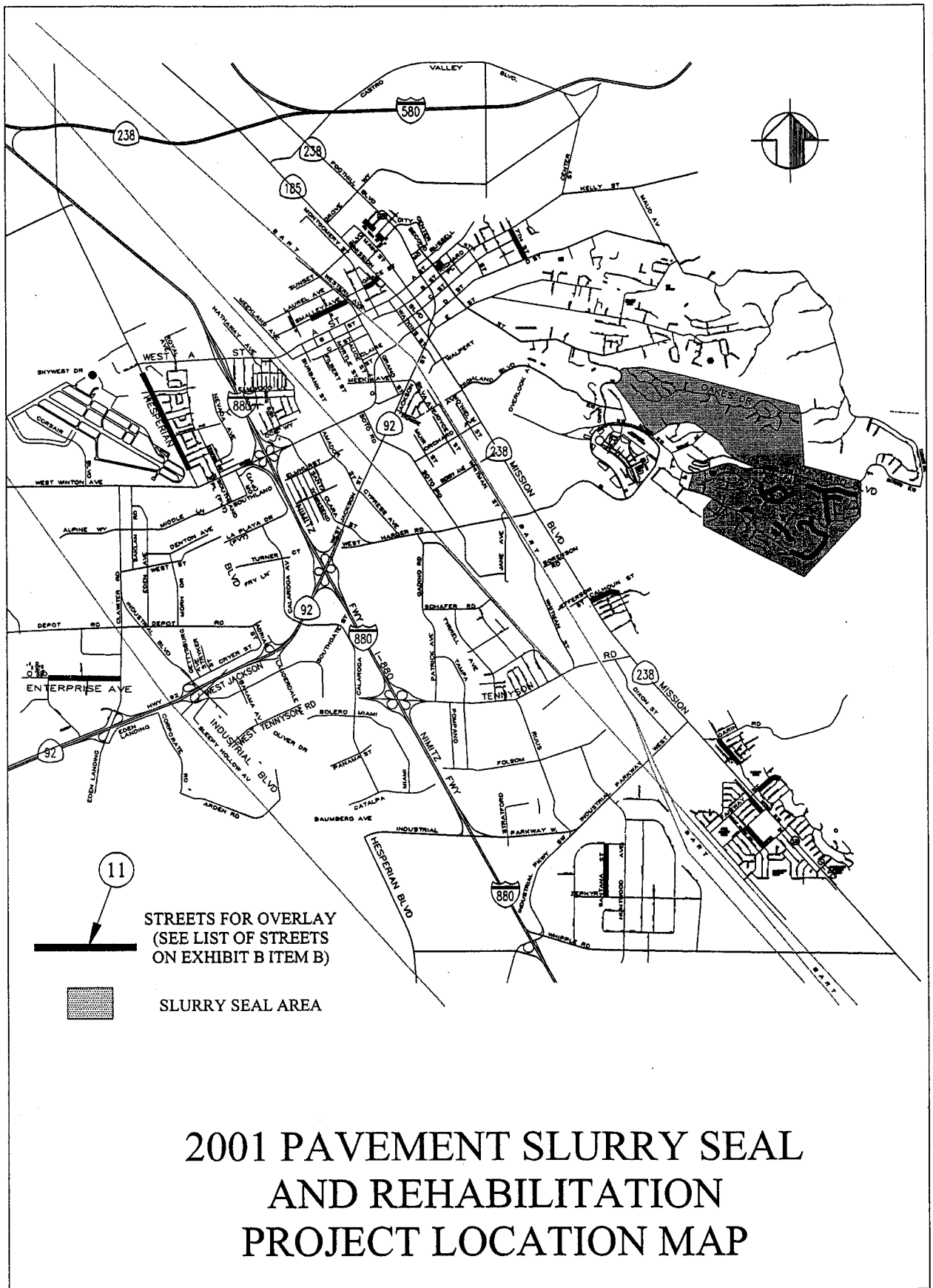
Dennis L. Butler, Director of Public Works

Approved by:



Jesús Armas, City Manager

Attachments: Exhibit A: Project Location Map  
Exhibit B: List of Streets for Repair, Rehabilitation, and Slurry Seal  
Exhibit C: Summary of Bids



**Exhibit A**

# LIST OF STREETS FOR REPAIR, REHABILITATION, AND SLURRY SEAL SUMMER 2001

## A. SPOT REPAIR

	STREET NAME	FROM	TO
1.	ARDEN RD	BAUMBERG CT	CORPORATE AVE
2.	EICHLER ST	DEPOT RD	MUNSTER AVE
3.	FOLEY ST	DEPOT RD	MCCONE AVE
4.	PATRICK AVE	TENNYSON RD	ST BEDE LN
5.	ROUSSEAU ST	MISSION BLVD	HERSHEY WY
6.	WHITMAN STREET	TENNYSON RD	HARDER RD
7.	MUNICIPAL PARKING LOT #3		

## B. REHABILITATION

	STREET NAME	FROM	TO
1	SEVENTH ST	B ST	D ST
2.	AUGUST CT	FARMHILL DR	END
3.	BRAE BURN AVE	GRESEL ST	ROUSSEAU ST
4.	CALHOUN ST	MISSION BLVD	KELLOGG AVE
5.	DAISY CT	FARMHILL DR	END
6.	DEERPARK CT	EL PORTAL DR	END
7.	EDGECLIFF WY	ROUNDHILL DR	ROUNDHILL DR
8.	EL PORTAL DR	LA MESA DR	SKYLINE DR
9.	ENTERPRISE AVE	CLAWITER RD	WHITESSELL
10.	FAIRWAY ST	MISSION BLVD	FAIRCLIFF ST
11.	FALLBROOK DR	PINEWOOD DR	SKYLINE DR
12.	GRACE ST	MONTGOMERY ST	MISSION BLVD
13.	HESPERIAN FRONTAGE RD	PHILLIPS WAY	END
14.	LA MESA DR	SKYLINE DR	RESERVOIR
15.	MALLARD CT	FARMHILL DR	END
16.	OTTER CT	FALLBROOK DR	END
17.	PRESTWICK ST	ROUSSEAU ST	FAIRWAY ST
18.	RICHARD PL	A ST	SECOND ST
19.	RIO VISTA ST	HAZEL AVE	REX RD
20.	RIO VISTA ST	KIMBALL AVE	OAK VIEW AVE
21.	ROUNDHILL DR	HARVEST CT	FARMHILL DR
22.	SANTANA ST	ZEPHYR AVE	CROCKER AVE
23.	SKYLINE DR	RIGGS CT	PINEWOOD DR
24.	SMALLEY AVE	WESTERN BLVD	COUNTY LINE
25.	TRIMBLE CT	DOBBEL AVE	END
26.	VANDERBILT ST	GARIN AVE	BRIARGATE WAY
27.	AIRPORT TOWER PARKING LOT		

## C. SLURRY SEAL

RESIDENTIAL STREETS INCLUDED IN THE SHADED AREAS SHOWN ON EXHIBIT "A"

CITY OF HAYWARD  
 PAVEMENT SLURRY SEAL 2001/2002  
 PROJECT NO. 5104  
 BIDS OPENED: APRIL 17, 2001

(NUMBER OF BIDS RECEIVED - 4)

Page 1 of 2

BID SUMMARY				ENGINEER'S ESTIMATE		BOND BLACKTOP, INC. P.O. BOX 616 UNION CITY CA 94587 (510) 441-9981      PHONE FAX		VALLEY SLURRY SEAL COMP. P.O. BOX 1620 W. SACRAMENTO CA 95691 (916) 373-1500      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	158,254	SY	STREET SLURRY SEAL	0.65	102,865.10	0.47	74,062.87	0.59	93,844.62
2	1	LS	ADMINISTRATIVE CHANGE ORDER	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00
			TOTAL		113,865.10		85,062.87		104,844.62

Exhibit C

CITY OF HAYWARD  
 PAVEMENT SLURRY SEAL 2001/2002  
 PROJECT NO. 5104  
 BIDS OPENED: APRIL 17, 2001

(NUMBER OF BIDS RECEIVED - 4)

Page 2 of 2

BID SUMMARY				ENGINEER'S ESTIMATE		AMERICAN ASPHALT REPAIR 27601 INDUSTRIAL BLVD. HAYWARD CA 94545 (510) 723-0280      PHONE FAX		GRAHAM CONTRACTORS, INC. P.O. BOX 26770 SAN JOSE CA 95159 (408) 293-9516      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	158,254	SY	STREET SLURRY SEAL	0.65	102,865.10	0.63	99,700.02	0.90	142,428.60
2	1	LS	ADMINISTRATIVE CHANGE ORDER	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00
			TOTAL		113,865.10		110,700.02		153,428.60

CITY OF HAYWARD  
PAVEMENT REHABILITATION 2001/2002  
PROJECT NO. 5103, 5104, 5105, 5743, AND 6825  
BIDS OPENED: APRIL 17, 2001

(NUMBER OF BIDS RECEIVED - 5)

Page 1 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		GALLAGHER & BURK, INC. 344 HIGH STREET OAKLAND CA 94601 (510) 261-0466      PHONE FAX		O'GRADY PAVING, INC. 2513 WYANDOTTE STREET MOUNTAIN VIEW CA 94043 (650) 9661926      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>STREET REHABILITATION</b>									
1	13,297	TN	ASPHALT CONCRETE OVERLAY	48.00	638,256.00	56.25	747,956.25	61.00	811,117.00
2	159,328	SF	6" DEEPLIFT AC SPOT REPAIR	3.00	477,984.00	3.15	501,883.20	3.50	557,648.00
3	42,121	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	92,666.20	1.55	65,287.55	1.20	50,545.20
4	137	EA	ADJUST WATER VALVE BOX AND COVER TO GRADE	200.00	27,400.00	235.00	32,195.00	125.00	17,125.00
5	29	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	8,700.00	275.00	7,975.00	225.00	6,525.00
6	57	EA	ADJUST SURVEY MON. BOX AND COVER TO GRADE	250.00	14,250.00	235.00	13,395.00	125.00	7,125.00
7	37	EA	REPLACE SURVEY MON. BOX, COVER, AND ADJUST TO GRADE	300.00	11,100.00	275.00	10,175.00	225.00	8,325.00
8	143	EA	ADJUST MANHOLE FRAME AND COVER TO GRADE	300.00	42,900.00	100.00	14,300.00	300.00	42,900.00
9	17	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	4,590.00	350.00	5,950.00	300.00	5,100.00
10	1	EA	ADJUST MONITORING WELL	200.00	200.00	350.00	350.00	300.00	300.00
11	70	EA	REFLECTIVE PAVEMENT MARKERS	3.00	210.00	6.00	420.00	5.00	350.00
<b>PARKING LOTS REHABILITATION</b>									
12	178	TN	ASPHALT CONCRETE OVERLAY	48.00	8,544.00	50.00	8,900.00	70.00	12,460.00
13	1,280	SF	6" DEEPLIFT AC SPOT REPAIR (AIRPORT TOWER PARKING LOT)	3.00	3,840.00	2.00	2,560.00	6.00	7,680.00
14	2,569	SF	6" DEEPLIFT AC SPOT REPAIR (PARKING LOT #3)	3.00	7,707.00	2.00	5,138.00	4.50	11,560.50



CITY OF HAYWARD  
PAVEMENT REHABILITATION 2001/2002  
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Page 2 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		GALLAGHER & BURK, INC. 344 HIGH STREET OAKLAND CA 94601 (510) 261-0466      PHONE FAX		O'GRADY PAVING, INC. 2513 WYANDOTTE STREET MOUNTAIN VIEW CA 94043 (650) 9661926      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
15	240	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	528.00	0.10	24.00	10.00	2,400.00
16	4	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	1,200.00	275.00	1,100.00	225.00	900.00
17	1	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	270.00	350.00	350.00	300.00	300.00
18	1	EA	ADJUST MONITORING WELL	200.00	200.00	350.00	350.00	300.00	300.00
19	1	EA	ADJUST PG&E VAULT	500.00	500.00	1,225.00	1,225.00	1,500.00	1,500.00
20	1	EA	ADJUST BELL SYSTEM CONCRETE BOX	500.00	500.00	1,225.00	1,225.00	300.00	300.00
21	22	EA	REMOVE/REPLACE CONCRETE WHEEL STOP	40.00	880.00	40.00	880.00	45.00	990.00
22	1	LS	ADMINISTRATION CHANGE ORDER	134,243.00	134,243.00	134,243.00	134,243.00	134,243.00	134,243.00
			<b>TOTAL</b>		<b>1,477,000.00</b>		<b>1,555,882.00</b>		<b>1,679,693.70</b>

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Page 3 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		REDGWICK CONSTRUCTION 25599 HUNTWOOD AVENUE HAYWARD CA 94544 (510) 782-0400      PHONE FAX		MCK SERVICES, INC. P.O. BOX 5697 CONCORD CA 94524 (925) 692-2115      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			<b>STREET REHABILITATION</b>						
1	13,297	TN	ASPHALT CONCRETE OVERLAY	48.00	638,256.00	60.00	797,820.00	66.50	884,250.50
2	159,328	SF	6" DEEPLIFT AC SPOT REPAIR	3.00	477,984.00	3.63	578,360.64	3.85	613,412.80
3	42,121	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	92,666.20	1.90	80,029.90	1.75	73,711.75
4	137	EA	ADJUST WATER VALVE BOX AND COVER TO GRADE	200.00	27,400.00	165.00	22,605.00	100.00	13,700.00
5	29	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	8,700.00	350.00	10,150.00	300.00	8,700.00
6	57	EA	ADJUST SURVEY MON. BOX AND COVER TO GRADE	250.00	14,250.00	150.00	8,550.00	200.00	11,400.00
7	37	EA	REPLACE SURVEY MON. BOX, COVER, AND ADJUST TO GRADE	300.00	11,100.00	540.00	19,980.00	250.00	9,250.00
8	143	EA	ADJUST MANHOLE FRAME AND COVER TO GRADE	300.00	42,900.00	180.00	25,740.00	200.00	28,600.00
9	17	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	4,590.00	200.00	3,400.00	250.00	4,250.00
10	1	EA	ADJUST MONITORING WELL	200.00	200.00	200.00	200.00	400.00	400.00
11	70	EA	REFLECTIVE PAVEMENT MARKERS	3.00	210.00	4.00	280.00	10.00	700.00
			<b>PARKING LOTS REHABILITATION</b>						
12	178	TN	ASPHALT CONCRETE OVERLAY	48.00	8,544.00	62.75	11,169.50	105.00	18,690.00
13	1,280	SF	6" DEEPLIFT AC SPOT REPAIR (AIRPORT TOWER PARKING LOT)	3.00	3,840.00	5.00	6,400.00	4.30	5,504.00
14	2,569	SF	6" DEEPLIFT AC SPOT REPAIR (PARKING LOT #3)	3.00	7,707.00	3.70	9,505.30	4.10	10,532.90

CITY OF HAYWARD  
PAVEMENT REHABILITATION 2001/2002  
PROJECT NO. 5103, 5104, 5105, 5743, AND 6825  
BIDS OPENED: APRIL 17, 2001

(NUMBER OF BIDS RECEIVED - 5)

Page 4 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		REDGWICK CONSTRUCTION 25599 HUNTWOOD AVENUE HAYWARD CA 94544 (510) 782-0400      PHONE FAX		MCK SERVICES, INC. P.O. BOX 5697 CONCORD CA 94524 (925) 692-2115      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
15	240	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	528.00	20.00	4,800.00	10.00	2,400.00
16	4	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	1,200.00	300.00	1,200.00	300.00	1,200.00
17	1	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	270.00	350.00	350.00	200.00	200.00
18	1	EA	ADJUST MONITORING WELL	200.00	200.00	350.00	350.00	400.00	400.00
19	1	EA	ADJUST PG&E VAULT	500.00	500.00	800.00	800.00	500.00	500.00
20	1	EA	ADJUST BELL SYSTEM CONCRETE BOX	500.00	500.00	800.00	800.00	500.00	500.00
21	22	EA	REMOVE/REPLACE CONCRETE WHEEL STOP	40.00	880.00	30.00	660.00	25.00	550.00
22	1	LS	ADMINISTRATION CHANGE ORDER	134,243.00	134,243.00	134,243.00	134,243.00	134,243.00	134,243.00
			<b>TOTAL</b>		<b>1,477,000.00</b>		<b>1,717,393.34</b>		<b>1,823,094.95 *</b>

\* TOTAL DIFFERENT THAN  
SUBMITTED BID

CITY OF HAYWARD  
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Page 5 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		BAY CITIES PAVING & GRADING 5029 FORNI DRIVE CONCORD CA 94520 (925) 687-6666      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			<b>STREET REHABILITATION</b>				
1	13,297	TN	ASPHALT CONCRETE OVERLAY	48.00	638,256.00	53.25	708,065.25
2	159,328	SF	6" DEEPLIFT AC SPOT REPAIR	3.00	477,984.00	5.50	876,304.00
3	42,121	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	92,666.20	2.65	111,620.65
4	137	EA	ADJUST WATER VALVE BOX AND COVER TO GRADE	200.00	27,400.00	30.00	4,110.00
5	29	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	8,700.00	223.00	6,467.00
6	57	EA	ADJUST SURVEY MON. BOX AND COVER TO GRADE	250.00	14,250.00	140.00	7,980.00
7	37	EA	REPLACE SURVEY MON. BOX, COVER, AND ADJUST TO GRADE	300.00	11,100.00	223.00	8,251.00
8	143	EA	ADJUST MANHOLE FRAME AND COVER TO GRADE	300.00	42,900.00	175.00	25,025.00
9	17	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	4,590.00	175.00	2,975.00
10	1	EA	ADJUST MONITORING WELL	200.00	200.00	335.00	335.00
11	70	EA	REFLECTIVE PAVEMENT MARKERS	3.00	210.00	17.00	1,190.00
			<b>PARKING LOTS REHABILITATION</b>				
12	178	TN	ASPHALT CONCRETE OVERLAY	48.00	8,544.00	112.00	19,936.00
13	1,280	SF	6" DEEPLIFT AC SPOT REPAIR (AIRPORT TOWER PARKING LOT)	3.00	3,840.00	6.50	8,320.00
14	2,569	SF	6" DEEPLIFT AC SPOT REPAIR (PARKING LOT #3)	3.00	7,707.00	6.00	15,414.00

CITY OF HAYWARD  
 PAVEMENT REHABILITATION 2001/2002  
 PROJECT NO. 5103, 5104, 5105, 5743, AND 6825  
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Page 6 of 6

BID SUMMARY				ENGINEER'S ESTIMATE		BAY CITIES PAVING & GRADING 5029 FORNI DRIVE CONCORD CA 94520 (925) 687-6666      PHONE FAX	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
15	240	SY	PLANE AC PAVEMENT (WEDGE CUT)	2.20	528.00	7.50	1,800.00
16	4	EA	REPLACE WATER VALVE BOX, COVER, AND ADJUST TO GRADE	300.00	1,200.00	223.00	892.00
17	1	EA	ADJUST SEWER RISER BOX AND COVER TO GRADE	270.00	270.00	175.00	175.00
18	1	EA	ADJUST MONITORING WELL	200.00	200.00	335.00	335.00
19	1	EA	ADJUST PG&E VAULT	500.00	500.00	750.00	750.00
20	1	EA	ADJUST BELL SYSTEM CONCRETE BOX	500.00	500.00	500.00	500.00
21	22	EA	REMOVE/REPLACE CONCRETE WHEEL STOP	40.00	880.00	45.00	990.00
22	1	LS	ADMINISTRATION CHANGE ORDER	134,243.00	134,243.00	134,243.00	134,243.00
			<b>TOTAL</b>		<b>1,477,000.00</b>		<b>1,935,677.90</b>

# DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. \_\_\_\_\_

Introduced by Council Member \_\_\_\_\_

**RESOLUTION AWARDING CONTRACT TO BOND  
BLACKTOP, INC. FOR PAVEMENT SLURRY SEAL  
2001/02, PROJECT NO. 5104**

WHEREAS, by resolution on March 20, 2001, the City Council approved the plans and specifications for Pavement Slurry Seal 2001/02, Project No. 5104, and called for bids to be received on April 17, 2001; and

WHEREAS, on April 17, 2001, FOUR bids were received for the slurry seal project and Blacktop, Inc. submitted the low bid in the amount of \$85,062.87, which is 25.4 percent below the Engineer's Estimate of \$114,000.00, and Valley Slurry Seal Co. submitted the second low bid of \$104,844.62, which is 8 percent below the Engineer's Estimate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that Blacktop, Inc., is hereby awarded the 2001/02 contract for the Pavement Slurry Seal 2001/02, Project No. 5104, in an amount not to exceed \$85,062.87, in accordance with the plans and specifications adopted therefore and on file in the office of the City Clerk of the City of Hayward at and for the price named and stated in the bid of the hereinabove specified bidder, and all other bids are hereby rejected.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract with Blacktop, Inc. in the name of and for and on behalf of the City of Hayward, in a form to be approved by the City Attorney.

IN COUNCIL, HAYWARD, CALIFORNIA \_\_\_\_\_, 2001

ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST: \_\_\_\_\_  
City Clerk of the City of Hayward

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney of the City of Hayward

# DRAFT

HAYWARD CITY COUNCIL 

RESOLUTION NO. \_\_\_\_\_

Introduced by Council Member \_\_\_\_\_

**RESOLUTION AWARDDING CONTRACT TO GALLAGHER  
& BURK, INC. FOR PAVEMENT REHABILITATION  
2001/02, PROJECT NOS. 5103, 5104, 5105, 5743 AND 6825**

WHEREAS, by resolution on March 20, 2001, the City Council approved the plans and specifications for Pavement Rehabilitation 2001/02, Project Nos. 5103, 5104, 5105, 5743 and 6825, and called for bids to be received on April 17, 2001; and

WHEREAS, on April 17, 2001, five bids were received for the pavement repair and overlay work and Gallagher & Burk, Inc. submitted the low bid in the amount of \$1,555,882.00, which is 5.3 percent above the Engineer's Estimate of \$1,477,000.00, and O'Grady Paving, Inc. submitted the second low bid of \$1,679,693.70, which is 13.7 percent above the Engineer's Estimate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that Gallagher & Burk, Inc., is hereby awarded the 2001/02 contract for the Pavement Rehabilitation 2001/02, Project Nos. 5103, 5104, 5105, 5743 and 6825, in an amount not to exceed \$1,555,882.00, in accordance with the plans and specifications adopted therefore and on file in the office of the City Clerk of the City of Hayward at and for the price named and stated in the bid of the hereinabove specified bidder, and all other bids are hereby rejected.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract with Gallagher & Burk, Inc. in the name of and for and on behalf of the City of Hayward, in a form to be approved by the City Attorney.

IN COUNCIL, HAYWARD, CALIFORNIA \_\_\_\_\_, 2001

ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:



ABSTAIN:

ABSENT:

ATTEST: \_\_\_\_\_  
City Clerk of the City of Hayward

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney of the City of Hayward